



PG Environmental, LLC

Permitting & Compliance Specialists

March 29, 2013

Mona Dougherty
North Coast Regional Water Quality Control Board
5550 Skylane Blvd., Suite A
Santa Rosa, CA 95403-1072

Re: NPDES Compliance Evaluation Inspection (CEI) reports

Dear Ms. Dougherty,

PG Environmental, LLC is pleased to provide draft NPDES inspection reports for the facilities listed on the table at the end of this letter.

The Regional Water Board is encouraged to review the findings and determine the appropriate follow-up action. However, in an effort to assist the Regional Water Board with processing these reports, the inspectors assigned a prioritization and need for follow-up rating to each report (as depicted in the attached table). The ratings of 1 - High, 2 - Medium, and 3 - Low are based on the severity of identified deficiencies and type of follow-up that may be required.

Rating 1-High - Identified deficiencies threaten human health and environment, high priority for a follow-up inspection by Regional Water Board inspectors.

Rating 2-Medium - Paperwork and minor deficiencies, identified deficiencies could be dealt with by issuing an NOV letter requesting updated paperwork and/or photo documentation of changed conditions be submitted to the Regional Water Board within a specified period of time.

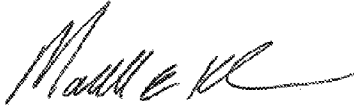
Rating 3-Low - Facility is generally in compliance, minor paperwork deficiencies or no observed deficiencies, no follow-up contact believed to be needed at this time.

Please note that the inspection reports use descriptors of S - satisfactory, M - marginal, U - unsatisfactory, and N - not evaluated/not applicable for each program area and sub-element of the checklist. The application of a U generally denotes a potential permit violation and is accompanied by a corresponding permit citation.

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Visit our website at: <http://www.pgenv.com/>

Please contact me directly at 703-707-8258, Ext. 101 with questions and comments regarding these inspection reports. The enclosed inspection reports are considered drafts and subject to revision at the Water Board's request.

Sincerely,



Maxwell Kuker

PG Environmental, LLC

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Herndon, VA 20170

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cc: Ken Greenberg, EPA Region IX (electronic copy)
Luis Garcia-Bakarich, EPA Region IX (electronic copy)
Lyn Kuo, EPA Region IX (electronic copy)
Philip S. Isorena, SWRCB (electronic copy)
Wes Ganter, PG Environmental, LLC (electronic copy)

**Table 1. NPDES Wastewater Compliance Evaluations Conducted by PG Environmental, LLC for
the North Coast Regional Water Quality Control Board**

Place ID	Agency Name	Facility Name	Permit #	Order #	Inspection Date	Rating	Inspection ID #	Lead Inspector Name	Uploaded Report to CIWQS?	Violation ID #’s, if applicable
	WILLITS, CITY OF	WILLITS WWTF	CA0023060	R1-2010-0017	3/4/2013	Rating 1 - High Priority Follow-up		Albright, Jake		
	MCKINLEYVILLE CSD	MCKINLEYVILLE CSD WWTF	CA0024490	2011-0008-DWQ	3/12/2013	Rating 2 - Medium Priority Follow-up		Blett, Craig		
	EUREKA, CITY OF	EUREKA CITY ELK RIVER WWTF	CA0024449	R1-2009-0033	3/15/2013	Rating 2 - Medium Priority Follow-up		Blett, Craig		